

Name of the ULB : Warangal  
Final (Revised) Opening Balances as on 01-04-2009  
**FURNITURE AND FIXTURES DETAILS as on 01-04-2009**

Form 12

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
1	Iron Almirah	urban malaria wings	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
2	Iron Almirah	urban malaria wings	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
3	Iron Almirah	urban malaria wings	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
4	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
5	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
6	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
7	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
8	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
9	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
10	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
11	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
12	Iron Almirah	Revenue wing	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
13	Iron Almirah	Manager room	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
14	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
15	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
16	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
17	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
18	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
19	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
20	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
21	Iron Almirah	hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
22	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
23	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
24	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
25	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
26	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
27	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
28	Iron Almirah	Council hall	NA	29	2,400	2,399	1	Reputed form	Purchase/Tender	Not Available	
29	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
30	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
31	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
32	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
33	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
34	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
35	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
36	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
37	Iron Almirah	Council hall	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
38	Iron Almirah	Municipal treasury room	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
39	Iron Almirah	Municipal treasury room	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
40	Iron Almirah	DY. Commissioner	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
41	Iron Almirah	commissioner room	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
42	Iron Almirah	Birth & death wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
43	Iron Almirah	Birth & death wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
44	Iron Almirah	Town planning wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
45	Iron Almirah	Town planning wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
46	Iron Almirah	Town planning wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
47	Iron Almirah	Town planning wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
48	Iron Almirah	Town planning wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
49	Iron Almirah	Town planning wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
50	Iron Almirah	Oldage pension wing	NA	25	2,800	2,799	1	Reputed form	Purchase/Tender	Not Available	
51	Iron Almirah	Oldage pension wing	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
52	Iron Almirah	Oldage pension wing	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
53	Iron Almirah	DY.Mayor room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
54	Iron Almirah	Mayor Chamber CC room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
55	Iron Almirah	City planner	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
56	Iron Almirah	T.P & B.I.s	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
57	Iron Almirah	T.P & B.I.s	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
58	Iron Almirah	T.P & B.I.s	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
59	Iron Almirah	Drawing branch	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
60	Iron Almirah	Engineering room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
61	Iron Almirah	Engineering room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
62	Iron Almirah	Engineering room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
63	Iron Almirah	Engineering room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
64	Iron Almirah	Engineering room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
65	Iron Almirah	Engineering room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
66	Iron Almirah	S.E. Room	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
67	Iron Almirah	Record section	NA	19	3,000	2,999	1	Reputed form	Purchase/Tender	Not Available	
68	Wood Almirah	urban malaria wings	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
69	Wood Almirah	urban malaria wings	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
70	Wood Almirah	urban malaria wings	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
71	Wood Almirah	urban malaria wings	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
72	Wood Almirah	hall	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
73	Wood Almirah	hall	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
74	Wood Almirah	hall	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
75	Wood Almirah	hall	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
76	Wood Almirah	hall	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
77	Wood Almirah	Telephone room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
78	Wood Almirah	Council Hall	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
79	Wood Almirah	commissionar room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
80	Wood Almirah	commissionar room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
81	Wood Almirah	commissionar room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
82	Wood Almirah	Birth & death wing	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
83	Wood Almirah	A.C.P Room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
84	Wood Almirah	Oldage pension wing	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
85	Wood Almirah	Oldage pension wing	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
86	Wood Almirah	T.P & B.I.s	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
87	Wood Almirah	T.P & B.I.s	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
88	Wood Almirah	T.P & B.I.s	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
89	Wood Almirah	T.P & B.I.s	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
90	Wood Almirah	T.P & B.I.s	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
91	Wood Almirah	Drawing branch	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
92	Wood Almirah	Drawing branch	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
93	Wood Almirah	Drawing branch	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
94	Wood Almirah	Drawing branch	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
95	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
96	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
97	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
98	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
99	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
100	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
101	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
102	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
103	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
104	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
105	Wood Almirah	Engineering room	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
106	Wood Almirah	Record section	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
107	Wood Almirah	Record section	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	Not Available	
108	Wood Almirah	Record section	NA	29	2,600	2,599	1	Reputed form	Purchase/Tender	E7/0356/07	
109	Steel Tables	Council Hall	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
110	Steel Tables	Council Hall	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
111	Steel Tables	commissionar room	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
112	Steel Tables	commissionar room	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
113	Steel Tables	commissionar room	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
114	Steel Tables	commissionar room	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
115	Steel Tables (Glass Table)	Mayor room	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
116	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
117	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
118	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
119	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
120	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
121	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
122	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
123	Steel Tables	T.P & B.I.s	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
124	Steel Tables	DY.Engineers Room A.P.U.S.P	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
125	Steel Tables	DY.Engineers Room A.P.U.S.P	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	



S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
126	Steel Tables	DY.Engineers Room A.P.U.S.P	NA	4	6,000	2,400	3600	Reputed form	Purchase/Tender	E7/0356/07	
127	Wooden Table	Store Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
128	Wooden Table	Store Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
129	Wooden Table	PRO Room& Call Center	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
130	Wooden Table	PRO Room& Call Center	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
131	Wooden Table	Hall Entrance	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
132	Wooden Table	Counter 1 to 6	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
133	Wooden Table (Big table)	Urban malaria wings	NA	4	5,000	2,000	3000	Reputed form	Purchase/Tender	E7/0356/07	
134	Wooden Table (Big table)	Revenue wing	NA	4	5,000	2,000	3000	Reputed form	Purchase/Tender	E7/0356/07	
135	Wooden Table	Revenue wing	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
136	Wooden Table	Manager room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
137	Wooden Table	Manager room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
138	Wooden Table	Manager room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
139	Wooden Table	Manager room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
140	Wooden Table	DY.Commissionar room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
141	Wooden Table	DY.Commissionar room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
142	Wooden Table	commissionar room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
143	Wooden Table	commissionar room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
144	Wooden Table	Mayor Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
145	Wooden Table	City planner	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
146	Wooden Table	City planner	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
147	Wooden Table	T.P & B.I.s	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
148	Wooden Table	T.P & B.I.s	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
149	Wooden Table	T.P & B.I.s	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
150	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
151	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
152	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
153	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
154	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
155	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
156	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
157	Wooden Table	Drawing branch	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
158	Wooden Table	Hanamkonda T.P	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
159	Wooden Table	Office	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
160	Wooden Table	Office	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
161	Wooden Table	Office	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
162	Wooden Table	Office	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
163	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
164	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
165	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
166	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
167	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
168	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
169	Wooden Table	Engineering room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
170	Wooden Table	DY.Engineers Room A.P.U.S.P	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
171	Wooden Table	E.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
172	Wooden Table	E.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
173	Wooden Table	E.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
174	Wooden Table	E.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
175	Wooden Table	E.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
176	Wooden Table	S.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
177	Wooden Table	S.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
178	Wooden Table	S.E.Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
179	Wooden Table	Generater Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
180	Wooden Table	Generater Room	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
181	Wooden Table	Record section	NA	4	3,000	1,200	1800	Reputed form	Purchase/Tender	E7/0356/07	
182	Godrej Table	Dyning hall	NA	4	25,000	10,000	15000	Reputed form	Purchase/Tender	E7/0356/07	
183	Godrej Table	Dyning hall	NA	4	25,000	10,000	15000	Reputed form	Purchase/Tender	E7/0356/07	
184	Godrej Table	Mahammod Floor Leader room	NA	4	25,000	10,000	15000	Reputed form	Purchase/Tender	E7/0356/07	
185	Godrej Table	Gundu Sudharani Floor Leader Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
186	Godrej Table	PRO Room& Call Centre	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
187	Godrej Table	Urban malaria wings	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
188	Godrej Table	Urban malaria wings	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
189	Godrej Table	Urban malaria wings	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
190	Godrej Table	Urban malaria wings	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
191	Godrej Table	Manager room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
192	Godrej Table	Municipal Treasury Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
193	Godrej Table	Municipal Treasury Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
194	Godrej Table	Assit. Director Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
195	Godrej Table	A.C.P Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
196	Godrej Table	A.C.P Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
197	Godrej Table	A.C.P Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
198	Godrej Table	A.C.P Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
199	Godrej Table	A.C.P Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
200	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
201	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
202	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
203	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
204	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
205	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
206	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
207	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
208	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
209	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
210	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
211	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
212	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
213	Godrej Table	Engineering room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
214	Godrej Table	Dy.EE.(Elec) laxmareddy Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
215	Godrej Table	Dy.EE.(Elec) laxmareddy Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
216	Godrej Table	Dy.EE.(Elec) laxmareddy Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
217	Godrej Table	Dy.EE.(Elec) laxmareddy Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	

S. No.	Description of the asset specifying whether it is table, chair, cupboard, partition, safe vault, cabinet, etc.	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided	Value after considering the depreciation provision	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
						(Rs.)	(Rs.)				
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
218	Godrej Table	Dy.EE.(Elec) Iaxmareddy Room	NA	4	25,000	10,000	15000	Godrej	Tender	E7/0356/07	
219	Racks (New)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
220	Racks (New)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
221	Racks (New)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
222	Racks (New)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
223	Racks (New)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
224	Racks (Wood)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
225	Racks (Wood)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
226	Racks (Wood)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
227	Racks (Wood)	Record section	NA	4	6,000	2,400	3600	Godrej	Tender	E7/0356/07	
228	Chairs & Tables	Counter 1 to 6	NA	4	88,028	35,211	52817	Godrej	Tender	E7/0356/07	
229	Electrical Fittings	Counter 1 to 7	NA	4	1,140,613	456,245	684368	Reputed form	Tender	E7/0356/07	
					2771041	1280148	1490893				

**Notes:**

- 1.Prepare a separate list for each class of furniture and fixture, for instance, a separate list should be prepared for tables, chairs, cupboards, partitions, safe vaults, etc.
- 2.Asset reference number denotes any numbering / marking given to each piece of asset.

**Note:-**

The aforesaid account figures have been compiled by us as per the information furnished by ULB Warangal

Commissioner  
Warangal Municipal Corporation.